



**Office of Alcoholism and
Substance Abuse Services**

ANDREW M. CUOMO
Governor

ARLENE GONZÁLEZ-SÁNCHEZ, M.S.,
L.M.S.W.
Commissioner

UPS GROUND

December 17, 2015

Ms. Marlene Bessette
President/CEO
Catholic Charities of the Diocese of Rochester
d/b/a Catholic Family Center
87 North Clinton Avenue
Rochester, New York 14604-1455

Re: Provider #20250
Operating Certificate #171211674
PRU #52208

Dear Ms. Bessette:

Operating Certificate #171211674 is issued by the Office of Alcoholism and Substance Abuse Services (OASAS) pursuant to the New York State Mental Hygiene Law. This Operating Certificate renews authorization for Catholic Charities of the Diocese of Rochester d/b/a Catholic Family Center to operate a Part 819 chemical dependence community residential service at 184 Alexander Street, Rochester, effective January 1, 2016.

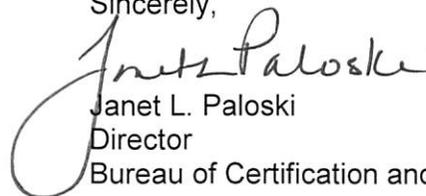
The two year term of the Operating Certificate is based on the scores identified on the attached *Operating Certificate Renewal Compliance Summary Sheet*.

Catholic Charities of the Diocese of Rochester d/b/a Catholic Family Center is responsible for complying with applicable building occupancy limitations and securing any necessary approvals from other governmental entities.

This Operating Certificate is to be prominently displayed at the service site.

The Mental Hygiene Law requires services to be operated in accordance with the terms of the Operating Certificate. Therefore, please carefully examine this certificate and notify the Bureau of Certification immediately if it contains any inaccuracies.

Sincerely,



Janet L. Paloski
Director
Bureau of Certification and Systems Management

Enclosures

cc w/encs.: Charles W. Monson
Tim Donovan
Donna Pagano-Stott
Janet Rucki
David Putney (Monroe County)

Martin F. Palumbos (Chairperson, Catholic Charities of the Diocese of Rochester d/b/a Catholic Family Center)
Johnny Cole (Sr. Residence Manager, Catholic Charities of the Diocese of Rochester d/b/a Catholic Family Center)

NEW YORK STATE OFFICE OF ALCOHOLISM AND SUBSTANCE ABUSE SERVICES
DIVISION OF QUALITY ASSURANCE AND PERFORMANCE IMPROVEMENT -- BUREAU OF CERTIFICATION

OPERATING CERTIFICATE RENEWAL - COMPLIANCE SUMMARY SHEET

Provider Legal Name: Catholic Charities of the Diocese of Rochester d/b/a Catholic Family Center
 Active Parent Corporation: _____
 Certified Program/Service Reviewed: Community Residential

Building: _____
 Room/ Floor: 1st & 2nd Flrs, Basement
 Street Address: 184 Alexander Street
 City and Zip Code: Rochester, 14607

Provider Number: 20250
 Operating Certificate Number: 1712 11674
 Recertification Review Number: AL15052
 Recertification Review Conducted: 7/28/2015 to: 7/31/2015

PRU Number(s): 52208 Capacity: 16

<u>RECERTIFICATION REVIEW COMPLIANCE RATING TABLE</u>		
<u>Compliance Scores</u>	<u>Compliance Ratings</u>	<u>Term of Renewed Operating Certificate</u>
---	Quality Services Review	9 months
---	Red Flag Deficiency(ies)	6 months
0 - 1.75	Noncompliance	6 months
1.76 - 2.50	Minimal Compliance	1 year
2.51 - 3.25	Partial Compliance	2 years
3.26 - 4.00	Substantial Compliance	3 years

RECERTIFICATION REVIEW RESULTS

COMPLIANCE STATUS

	<u>Quality Indicator</u>	<u>Overall</u>	<u>Yes/No</u>	<u>Renewal Term</u>
▶ Case Records	3.36	3.69		3 years
▶ Service Management	4.00	4.00		3 years
▶ Facility	4.00	4.00		3 years
▶ Red Flag Deficiency(ies) (For specific Red Flag Deficiency(ies), please refer to Program Review Report issued at conclusion of Recertification Review)				
▶ Quality Services Review				n/a

FISCAL VIABILITY REVIEWS

Term

- Fiscal viability package not submitted.
- Fiscal viability determination not applicable, given the service provider is a governmental entity or New York State Department of Health certified hospital (Article 28).

<u>Fiscal Viability Levels</u>	
<u>Current Ratio</u>	<u>Total Ratio</u>
<u>Current Assets to Current Liabilities</u>	<u>Total Assets to Total Liabilities</u>
.90 to 1.0 = 3 year Certificate	1.0 to 1.0 = 3 year Certificate
.60 to .89 = 2 year Certificate	.60 to .99 = 2 year Certificate
.40 to .59 = 1 year Conditional Certificate	.40 to .59 = 1 year Conditional Certificate
< .40 = 6 month Conditional Certificate	< .40 = 6 month Conditional Certificate

Current Ratio 0.8 Overall Ratio 0.98 2 year

CERTIFICATE TERM The term for the enclosed Operating Certificate is two years

State of New York

Office of Alcoholism and Substance Abuse Services

Pursuant to the provisions of Article 32 of the Mental Hygiene Law

Catholic Charities of the Diocese of Rochester d/b/a Catholic Family Center

is hereby granted this

CHEMICAL DEPENDENCE OPERATING CERTIFICATE

authorizing the operation of Chemical Dependence Services, in compliance with the requirements of
14 NYCRR Parts 800 and 814 and the laws and regulations of the State of New York

Site

1st & 2nd Flrs, Basement
184 Alexander Street
Rochester, New York 14607-3606

Program Name(s)

Alexander Street Community Residence

Service(s)

● Part 819 Community Residential - 16 beds



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

171211674

CERTIFICATE NUMBER
Renewed

EFFECTIVE DATE: January 01, 2016
EXPIRATION DATE: December 31, 2017